



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0

**Located ANB:** 393

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	868,935.62	608,254.92	260,680.70	86,893.56
This Month's Payment - sent to Musselshell County				86,893.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,456.00	45,819.20	19,636.80	6,545.60
This Month's Payment - sent to Musselshell County				6,545.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,739.46	15,217.65	6,521.81	2,173.95
This Month's Payment - sent to Musselshell County				2,173.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,017.20	5,612.04	2,405.16	801.72
This Month's Payment - sent to Musselshell County				801.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Musselshell County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	103,670.10	72,569.07	31,101.03	10,367.01
This Month's Payment - sent to Musselshell County				10,367.01

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0

**Located ANB:** 393

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	26,328.75	26,328.75	0.00	26,328.75
This Month's Payment - sent to Musselshell County				26,328.75
This Month's Payment for District				133,330.59

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	568,278.70	397,795.09	170,483.61	56,827.87
This Month's Payment - sent to Musselshell County				56,827.87

**Quality Educator (01-3111)**

ENTITLEMENT	35,860.00	25,102.00	10,758.00	3,586.00
This Month's Payment - sent to Musselshell County				3,586.00

**At Risk Student (01-3112)**

ENTITLEMENT	9,041.99	6,329.40	2,712.59	904.20
This Month's Payment - sent to Musselshell County				904.20

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	2,627.52	1,126.08	375.36
This Month's Payment - sent to Musselshell County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Musselshell County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,327.46	19,129.25	8,198.21	2,732.75
This Month's Payment - sent to Musselshell County				2,732.75
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	26,267.32	26,267.32	0.00	26,267.32
This Month's Payment - sent to Musselshell County				26,267.32
This Month's Payment for District				90,793.50

\* Entitlement has been recalculated

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**Payment Report**  
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**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	127,440.47	89,208.35	38,232.12	12,744.05
This Month's Payment - sent to Musselshell County				12,744.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,338.00	8,636.60	3,701.40	1,233.80
This Month's Payment - sent to Musselshell County				1,233.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,812.70	3,368.89	1,443.81	481.27
This Month's Payment - sent to Musselshell County				481.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Musselshell County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,261.25	4,382.91	1,878.34	626.13
This Month's Payment - sent to Musselshell County				626.13
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,228.62	6,228.62	0.00	6,228.62
This Month's Payment - sent to Musselshell County				6,228.62

\* Entitlement has been recalculated

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**Payment Report**  
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<b>33</b>		<b>MUSSELSHELL COUNTY</b>			
0607 Melstone Elem		<b>District ANB:</b> EL: 45 HS: 0			
		<b>Located ANB:</b> 36			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					21,405.67
<hr/>					
0608 Melstone H S		<b>District ANB:</b> EL: 0 HS: 22			
		<b>Located ANB:</b> 20			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		158,940.46	111,258.35	47,682.11	15,894.05
This Month's Payment - sent to Musselshell County					15,894.05
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		10,124.00	7,086.80	3,037.20	1,012.40
This Month's Payment - sent to Musselshell County					1,012.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		129.36	90.58	38.78	12.94
This Month's Payment - sent to Musselshell County					12.94
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		448.80	314.16	134.64	44.88
This Month's Payment - sent to Musselshell County					44.88

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 20

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,241.49	3,669.05	1,572.44	524.15
This Month's Payment - sent to Musselshell County				524.15
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,102.60	6,102.60	0.00	6,102.60
This Month's Payment - sent to Musselshell County				6,102.60
This Month's Payment for District				23,591.02

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,723,595.25	1,206,516.71	517,078.54	172,359.53	172,359.53
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	123,778.00	86,644.60	37,133.40	12,377.80	12,377.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,723.51	25,006.52	10,716.99	3,572.36	3,572.36
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,137.60	9,196.32	3,941.28	1,313.76	1,313.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00	320.00



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**MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 438 HS: 206 K12: 0

**County ANB:** EL: 432 HS: 207 K12: 0

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	142,500.30	99,750.28	42,750.02	14,250.04	
					14,250.04
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	64,927.29	64,927.29	0.00	64,927.29	
					64,927.29
<b>Elementary Payment</b>					154,736.26
<b>High School Payment</b>					114,384.52
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					269,120.78